

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2211084

Order #	2211084		Created On	7/12/2018 11:39:54 AM		Order Status	Revision Confirmed	
Order Descrp	PRI:NP=4;IP=5 62555498 Bill Schuette for Gov DETIC		Created By	INCCUser		Gross \$	13338.00	
Client	BILL SCHUETTE FOR GOVENOR-NCC-...		Updated On	8/6/2018 1:56:21 AM		Net \$	9603.36	
Start Date	7/23/2018		Updated By	Collins, Daciena		Units	16	
End Date	8/5/2018		Industry	Political-Governor		Credit Hold	NO	
# of Weeks	2		REFERENCES			BILLING INFORMATION		
SALES			Primary	Detroit Interconnect		Purchase Order #	62555498	
ActiveWeeks	2		Secondary	NATIONAL POLITICAL BUNDLE		Billing Schedule	Broadcast	
AE 1	NCC - MI - WASH DC		Tertiary			EDI INFORMATION		
AE 2			Quarternary	END OF FLIGHT BILLING		Product	417	
Agency	STRATEGIC MEDIA SERVICES - NCC	15.00%	TRAFFIC OPTIONS			Estimate	4508	
RepFirm	NCC 13%	13.00%	Address 1	1023 31ST STREET N W		Submit EDI Invoice?	Submit EDI Invoice	
Copy Instr ID			Address 2	4TH FLOOR		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS		
Total Zones	1		City, State, Zip	WASHINGTON, DC		Order File Loaded: Electronic SCX Transfer		
Zones	Detroit MI Interconnect		Zip	20007				
Total Networks	1		Contact			Detroit, PRI:NP=4;IP=5 See key on FCC Site for zone/network information		
GENERAL COMMENTS			Phone	202.337.5700				
Order File Loaded: Electronic SCX Transfer			Avail Tag			SYSCODE LIST		
			Contract Type	Political		5557		
			Copy Group					
			Division					
			Reference #					

SUMMARY FOR SYSCODE 5557

Order #	2211084	Created On	7/12/2018 11:39:54 AM	Order Status	Revision Confirmed
Order Descrp	PRI:NP=4;IP=5 62555498 Bill Schuette for Gov DETIC	Created By	!NCCUser	Syscode Gross \$	13338.00
Client	BILL SCHUETTE FOR GOVENOR-NCC-MI	Updated On	8/3/2018 3:39:14 PM	Syscode Net \$	9603.36
Start Date	7/23/2018	Updated By	Delosreyes, Kristine	Syscode Units	16
End Date	8/5/2018	Source	SCX	Zone Status	Revision Confirmed
# of Weeks	2	Zones	Detroit MI Interconnect	Avg Unit Rate	833.63

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	Total Units	Unit Rate	Total Amount	Unit Len
1	1			4 4	Fox News Channel	5557	VARIOUS	07/25/2018	07/29/2018	W-Su 5a-9a	4	\$702.00	\$2,808.00	30
2	2			4 4	Fox News Channel	5557	FOX AND FRIEND<	07/30/2018	07/31/2018	M-Tu 5a-9a	1	\$702.00	\$702.00	30
3	3			4 4	Fox News Channel	5557	removed 1	07/25/2018	07/29/2018	W-Su 9a-4p	2	\$468.00	\$936.00	30
4	4			4 4	Fox News Channel	5557	VARIOUS	07/30/2018	07/31/2018	M-Tu 9a-4p	1	\$468.00	\$468.00	30
5	5			4 4	Fox News Channel	5557	VARIOUS	07/25/2018	07/29/2018	W-Su 4p-7p	3	\$936.00	\$2,808.00	30
6	6			4 4	Fox News Channel	5557	VARIOUS	07/30/2018	07/31/2018	M-Tu 4p-7p	1	\$936.00	\$936.00	30
7	7			4 4	Fox News Channel	5557	VARIOUS	07/25/2018	07/29/2018	W-Su 7p-12m	4	\$1,170.00	\$4,680.00	30
8	8			4 4	Fox News Channel	5557	removed 1	07/30/2018	07/31/2018	M-Tu 7p-12m	0	\$1,170.00	\$0.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

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Start Date	7/23/2018	Updated By	Collins, Daciena	Units	16
End Date	8/5/2018	Source	SCX	Credit Hold	No
# of Weeks	2	Active	Yes		

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	